

COMMITTEE'S REPORT(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)1.
Full Name and Address of Political CommitteePest Pac
3042 Old Forge Drive, Suite C
Baton Rouge, LA 70808

OFFICE USE ONLY

2. Date of Primary _____

This report covers from 10/01/13 through 10/31/13

3. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual
☐ 30th day prior to primary ☒ Monthly
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Gary Wehlen	Chairperson	P.O. Box 19343, New Orleans, LA 70179-0343
Jeff Porter	Treasurer	3042 Old Forge Drive, Suite C, Baton Rouge, LA 70808

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party
d. Support/Oppose		

6. Is the Committee supporting the entire ticket of a political party? _____ Yes ☒ No If "yes", which party?

7. a. Name of Person Preparing Report

Jeff Porter


b. Daytime Telephone(225) 927-5722

WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 1st day of November, 2013


 Signature of Committee/Chairperson

 _____ (504) 486-5227
 Daytime Telephone



 Signature of Committee Treasurer, if any

 _____ (225) 927-5722
 Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	0
10. In-Kind Expenditures (Schedule E-2)	0
11. Contributions made to Candidates (Schedule E-3)	0
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	0
13. Other Disbursements (Schedule E-4)	215.00
14. Loan Repayments Made (Schedule B)	0
15. Funds Loaned (Schedule D)	0
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	215.00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	2,029.47
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	215.00
20. Funds on hand at close of reporting period	1,814.47

Form 202, Rev. 3/98, Page Rev. 3/98.

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Regions Bank 3003 College Drive Baton Rouge, LA 70808	10/30/13	Service Fee	\$ 15.00
Treasurer of the State of Louisiana P.O. Box 4368 Baton Rouge, LA 7082	10/21/13	Late Filing Fee	\$ 200.00

5. Total OTHER DISBURSEMENTS during this reporting period \$ 215.00